

TAXINVOICE

Invoice No: 41
Invoice Date: 2023-03-11
Due Date: 2023-04-10

Billed By

Business Name: Shreeji Hardware Stores
Email:
Phone:
GSTIN: 27AAKFS0657H1ZJ
PAN: AAKFS0657H
Address: 13, Navketan Building,
Lamington Road, Grant Road,
Mumbai - 400007
City: Mumbai
Postal Code: 400007
State: Maharashtra

Billed To

Business Name: Maharashtra Hardware Stores
Email:
Phone:
GSTIN: 27AAEFR5679H1ZQ
PAN: AAAFK2983L
Address: 132, Dadar TT Circle, Dadar East,
Mumbai - 400014
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Soldering Iron	8515	300	50	15000.00	18	17700.00
Cement Blocks	6810	50	55	2750.00	18	3245.00
				Total Taxable Value	17750.00	
				Subtotal	20945.00	
				Discount	1100	
				Total	19845.00	
				Amount Paid	0.00	
				Balance Due	Rs 19845.00	

Terms and condition

Please make the payment by the due date.

